CITY COUNCIL ATLANTA, GEORGIA



A RESOLUTION BY

04- *ℓ* **-0137**

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 2 WITH INTERNATIONAL SYSTEM STRATEGIES, INC., FOR FC-7340-01 TREASURY MANAGEMENT INFORMATION SYSTEM ON BEHALF OF THE DEPARTMENT OF FINANCE TO EXTEND THE CONTRACT UNTIL DECEMBER 31, 2004 IN AN AMOUNT NOT TO EXCEED \$100,000 (ONE HUNDRED THOUSAND DOLLARS). CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2P01 523001 J73001.

WHEREAS, the City did enter into a contractual agreement for FC-7340-01. Treasury Management Information System, on behalf of the Department of Finance with International System Strategies, Inc. ("ISS"); and

WHEREAS, ISS provides important support services on the City's solid waste billing and collection receipts system; and

WHEREAS, ISS wrote the original programs and algorithm for the solid waste billing system and provide technical support to city personnel; and

WHEREAS, the City has requested that the Fulton Tax Commissioner collect solid waste billing for the City of Atlanta; and

WHEREAS, it is necessary to provide for continuation of the services under the existing contract with ISS until December 31, 2004; and

WHEREAS, the Chief Financial Officer and the Chief Procurement Officer have recommended that the contract for FC-7340-01, Treasury Management Information System, be amended to extend the contract with International System Strategies, Inc.

NOW. THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA. GEORGIA, that the Mayor be and is hereby authorized to enter into Amendment No.2 with International System Strategies, Inc. for FC-7340-01, Treasury Management Information System in an amount not to exceed \$100,000.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said agreement shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2P01 523001 J73001

Municipal Clerk, CMC

ADOPTED by the Council APPROVED by the Mayor

FEB 02, 2004 FEB 10, 2004

Atlanta City Council

Regular Session

CONSENT I PGS 1-14 EXCEPT; 04-R-0185, 04-R-0186
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin Y Norwood Y Young Y Shook Y Maddox NV Willis Y Winslow Y Muller Y Boazman NV Woolard

	2-02-4 Council Meeting
ITEMS ADOPTED ON	ITEMS ADOPTED ON
CONSENT	CONSENT
1. 04-O-0033	41. 04-R-0088
2. 04-O-0037	42. 04-R-0089
3. 04-O-0151	43. 04-R-0090
4. 04-O-0159	44. 04-R-0091
5. 04-O-0153	45. 04-R-0092
6. 04-R-0176	46. 04-R-0093
7. 04-R-0133	47. 04-R-0094
8. 04-R-0178	ITEMS ADVERSED
9. 04-R-2123	ON CONSENT
10. 04-R-0135	48. 04-R-0096
11. 04-R-0136	49. 04-R-0097
12. 04-R-0137	50. 04-R-0098
13. 04-R-0138	51. 04-R-0099
14. 04-R-0139	52. 04-R-0100
15. 04-R-0145	53. 04-R-0101
16. 04-R-0146	54. 04-R-0102
17. 04-R-0147	55. 04-R-0103
18. 04-R-0148	56. 04-R-0104
19. 04-R-0149	57. 04-R-0105
20. 04-R-0150	58. 04-R-0106
21. 04-R-0154	59. 04-R-0107
22. 04-R-0160	60. 04-R-0108
23. 04-R-0161	61. 04-R-0109
24. 04-R-0162	62. 04-R-0110
25. 04-R-0164	63. 04-R-0111
26. 04-R-0184	64. 04-R-0112
27. 04-R-0140	65. 04-R-0113
28. 04-R-0170	66. 04-R-0114
29. 04-R-0076	67. 04-R-0115
30. 04-R-0077	68. 04-R-0116
31. 04-R-0078	69. 04-R-0117
32. 04-R-0079	70. 04-R-0118
33. 04-R-0080	71. 04-R-0119
34. 04-R-0081	72. 04-R-0120
35. 04-R-0082	73. 04-R-0121
36. 04-R-0083	74. 04-R-0122
37. 04-R-0084	75. 04-R-0123
38. 04-R-0085	76. 04-R-0124
39. 04-R-0086	
40. 04-R-0087	

523001 J73001. ACCOUNT AND CENTER NUMBER: 2P01 CHARGED TO AND PAID FROM FUND AMOUNT NOT TO EXCEED \$100,000 ON BEHALF OF THE DEPARTMENT OF FINANCE EXECUTIVE COMMITTEE A RESOLUTION BY (ONE HUNDRED THOUSAND DOLLARS) UNTIL DECEMBER FINANCE TO EXTEND THE CONTRACT MANAGEMENT INFORMATION SYSTEM AUTHORIZING THE MAYOR TO ENTER **INTERNATIONAL SYSTEM STRATEGIES** Date Referred Refferred To: Referred To: Referred To: Date Referred Date Referred CONTRACTED WORK SHALL BE PERSONAL PAPER REFER REGULAR REPORT REFER **ADVERTISE & REFER CONSENT REFER** 1st ADOPT 2nd READ & REFER (Do Not Write Above This Line) AMENDMENT NO. 94-FC-7340-01 ₾ -0137 31, 2004 IN AN ADOPTED BY TREASURY FEB 0 2 2004 Fav, Fav, Adv, Hold (see rev. side) 7 2 complities Chair Referred To Committee Date Adv, Hold (see rev. side) Committee Members Refer To Refer To Other Action Action Daile 8 -CH Chair Date STATE OF THE PARTY First Reading Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Action Other Action Chair Other Chair Date Date Consent FINAL COUNCIL ACTION MAYOR'S ACTION FEB FEB 0 2 2004 CERTIFIED ☐ 1st & 2nd Readings UV Vote MAYOR **~** 2004 DI RC Vote □ 3rd